

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**SEPTEMBER 27, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY:				105 LOS ANGELES COUNTY GENERAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PALMDALE - PROJECT # 4 AIN # 3003-002-911 & 3003-002-920	0.00	131,824.46	131,824.46	0.00	131,824.46
AGENCY TOTAL	<u>\$0.00</u>	<u>\$131,824.46</u>	\$131,824.46	\$0.00	\$131,824.46
ALLOCATED / DISTRIBUTED			131,824.46	0.00	131,824.46
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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**SEPTEMBER 27, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY:				120 LOS ANGELES COUNTY ACCUM CAP OUTLAY	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PALMDALE - PROJECT # 4 AIN # 3003-002-911 & 3003-002-920	0.00	67.91	67.91	0.00	67.91
AGENCY TOTAL	<u>\$0.00</u>	<u>\$67.91</u>	\$67.91	\$0.00	\$67.91
ALLOCATED / DISTRIBUTED			67.91	0.00	67.91
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>